PUT-INVEST doo Novi Sad

**Construction site:** Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 131+245

# Accounting book of the construction book

| | | | | | Sheet no. | 1 |
|---|---|---|---|---|---|---|
| **Tupe of work:** | | | | **Const. norm** | **Draft calculation** | **Budget position** |
| Asphalt concrete wearing course-SMA 0/11 with PMB 45/80-65 4,0 cm | | | | **Code** ..... | **no.** ..... | 2/1.1.30.7.4 |
| **Unit price** | **eur** | 14,51 | m2 | | Measure | 365,40 |
| **A =** | **B =** | **A+B=** | | | **Per month** | **Total** |
| | **FEBRUARY** | | | | | |
| Road construction | | | | | | |
| Measured in the field | | | | | | |
| Total | | | | | | |
| **P=60,90*6,00=** | | | | | 365,40 | |
| | | | | **Total:** | 365,40 | **365,40** |

**For the Contractor:**

**Supervising authority:**

**For transfer:**

PUT-INVEST doo Novi Sad

**Construction site:** Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 131+245

# Accounting book of the construction book

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | Sheet no. | 1 |
| **Tupe of work:** | | | | **Const. norm** | **Draft calculation** | **Budget position** |
| Asphalt concrete binder course ab11s with PMB 45/80-65 3,0 cm | | | | **Code** ..... | **no.** ..... | 2/1.1.30.7.4 |
| **Unit price** | **eur** | 11,95 | m2 | | Measure | 365,40 |
| **A =** | **B =** | **A+B=** | | | **Per month** | **Total** |
| FEBRUARY | | | | | | |
| Road construction | | | | | | |
| Measured in the field | | | | | | |
| Total | | | | | | |
| **P=60,90*6,00=** | | | | | 365,40 | |
| | | | | **Total:** | 365,40 | **365,40** |

**For the contractor:**

**Supervising authority:**

**For transfer:**

PUT-INVEST doo Novi Sad

**Construction site:** Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 131+245

# Accounting book of the construction book

| | | | | | Sheet no. | 1 |
|---|---|---|---|---|---|---|
| **Tupe of work:** | | | **Const. norm** | **Draft calculation** | **Budget position** |
| Prepare and close joints in concrete surface at the joints between asphalt and curb lines and at expansion joints with durably elastic mass | | | **Code** ..... | **no.** ..... | 2/1.1.30.7.6 |
| **Unit price** | **eur** | 5,50 | m1 | Measure | 131,80 |
| **A =** | **B =** | **A+B=** | | **Per month** | **Total** |

**FEBRUARY**

Road construction

Measured in the field

Total

**60,90+60,90=** 121,80

| | | |
|---|---|---|
| **Total:** | 121,80 | **121,80** |

**For the contractor:**

**Supervising authority:**

**For transfer:**

PUT-INVEST doo Novi Sad

**Construction site:** Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 131+245

# Accounting book of the construction book

| | | | | | |
|---|---|---|---|---|---|
| | | | | Sheet no. | 1 |
| **Tupe of work:** Test for the completed works and submission the valid test reports in accordance with the desing for execution and technical specification | | | **Const. norm** Code ..... | **Draft calculation** no. ..... | **Budget position** 3 |
| **Unit price** | **eur** | 1.906,58 | Lump Sum | Measure | 1,00 |
| **A =** | **B =** | **A+B=** | | **Per month** | **Total** |
| **FEBRUARY** | | | | | |
| Road construction | | | | | |
| Lump Sum | | | | | |
| Total | | 1,00 | | 1,00 | |
| | | | **Total:** | 1,00 | **1,00** |

**For the contractor:**

**Supervising authority:**

**For transfer:**

PUT-INVEST doo Novi Sad

**Construction site:** Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 131+245

# Accounting book of the construction book

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | Sheet no. | 1 |
| **Tupe of work:** Construction of leveling Layer with concrete Ab 11s(Pmb 45/80-65).This position includes procurement transportation,spread out and compaction. Calculation per T | | | | **Const. norm** Code ..... | **Draft calculation** no. ..... | **Budget position** 2 |
| **Unit price** | **eur** | 159,20 | t | | Measure | 10,00 |
| **A =** | **B =** | **A+B=** | | | **Per month** | **Total** |
| **FEBRUARY** | | | | | | |
| Road construction | | | | | | |
| Measured in the field | | | | | | |
| Total | | | | | | |
| **On the basis of asphalt delivery notes ,the total amount of asphalt mass used is 6,28 t** | | | | | 6,28 | |
| | | | | **Total:** | 6,28 | **6,28** |

**For the contractor:**

**Supervising authority:**

**For transfer:**